

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Goodwin Street Reconstruction  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 50% 610.3610.4210 **Finance Project Code:** 50% 610.4210  
**Finance Budget Code:** 50% 650.3650.4210 **Finance Project Code:** 50% 650.4210  
**Vendor Project or Invoice #:** 108.1073.01 A **PO #**   
**Original Contract Date:**  **Vendor #** 990

**Date of Council Meeting** 11/1/2010 **PAYMENT REQUEST #** 10  
**PAYMENT PERIOD:** From: 09/17/10 through: 10/14/10

## Contract Summary

Original Contract Amount:	\$	68,200.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	68,200.00	
 Total completed and stored to date:	\$	65,093.90	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	65,093.90	
Less previous applications for payment:	\$	62,982.90	
<b>SUBTOTAL</b>	\$		2,111.00
<b>OTHER CHARGES</b> (Please attach an itemized list)	\$		-
 <b>CURRENT PAYMENT DUE</b>	\$		2,111.00

Balance to finish, including retainage: \$ 3,106.10

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Construction Contractor Approval:** \_\_\_\_\_  
 Firm Name

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Engineer/Consultant Approval:** Snyder & Associates, Inc.  
 Firm Name

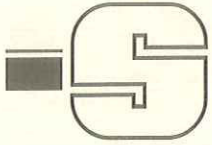
Signature [Signature] Date 10/20/10

**City of Ankeny Staff Approval:**

Signature [Signature] Date 10/25/10

Submit to: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA  
(515) 964-2020

ATLANTIC, IA  
(712) 243-6505

CEDAR RAPIDS, IA  
(319) 362-9394

COUNCIL BLUFFS, IA  
(712) 322-3202

MARYVILLE, MO  
(660) 582-8888

ST. JOSEPH, MO  
(816) 364-5222

October 22, 2010

Mr. Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, Iowa 50023-1751

RE: INVOICE FOR PROFESSIONAL SERVICES  
GOODWIN STREET RECONSTRUCTION  
PROJECT NO. 108.1073.01A

Dear Mr. Moritz:

This is the tenth in a series of progress reports for the above referenced project. This report covers professional services through October 14, 2010. During this time, we provided construction staking for the south half of Goodwin, including the intersection with Fehn.

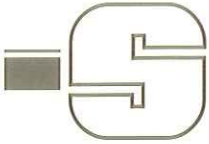
Should you have any questions on this invoice, please feel free to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

Enclosures



# ENGINEERS & PLANNERS SNYDER & ASSOCIATES

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## INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

October 20, 2010  
Invoice No: 108.1073.01A - 10

**Project 108.1073.01A Goodwin Street Reconstruction**

**Professional Services through October 14, 2010**

Fin Code 50% 610.3610.4210, 50% 650.3650.4210  
Fin Proj 50% 610.4210, 50% 650.4210

### Administration

	Total	Prior	Current	Task Subtotal	
Billings to Date	4,648.65	4,648.65	0.00		\$0.00

### Preliminary Design

	Total	Prior	Current	Task Subtotal	
Billings to Date	24,928.50	24,928.50	0.00		\$0.00

### Final Design

	Total	Prior	Current	Task Subtotal	
Billings to Date	21,148.00	21,148.00	0.00		\$0.00

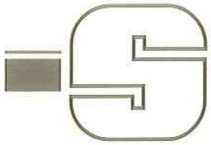
### Construction Administration

		Hours	Rate	Amount	
Engineer V		9.50	108.00	1,026.00	
Total Services		9.50		1,026.00	
				Task Subtotal	\$1,026.00
	Total	Prior	Current		
Billings to Date	3,229.50	2,203.50	1,026.00		

### Construction Staking

		Hours	Rate	Amount	
Technician VIII		7.50	84.00	630.00	
Technician VI		6.50	70.00	455.00	
Total Services		14.00		1,085.00	
				Task Subtotal	\$1,085.00
	Total	Prior	Current		

REMIT TO: SNYDER & ASSOCIATES ENGINEERS & PLANNERS  
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023  
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS &amp; PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO  
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

Project 108.1073.01A Goodwin Street Reconstruction Invoice 10

Billings to Date 11,139.25 10,054.25 1,085.00

Amount Due this Invoice **\$2,111.00**

	Total	Prior	Current
Billings to Date	65,093.90	62,982.90	2,111.00

Snyder & Associates, Inc.

Mark Land

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